STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

PUBLIC HEARING:
HAZARDOUS WASTE FACILITY
PERMITTING CRITERIA

Cal/EPA HEADQUARTERS BUILDING

1001 "I" STREET

BYRON SHER AUDITORIUM

SACRAMENTO, CALIFORNIA

MONDAY, NOVEMBER 6, 2017 9:30 A.M.

APPEARANCES

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Public Speakers

James Specht
Department of Defense
United States Air Force Civil Engineer Center
Legislative and Regulatory Engagement Division, Western
Branch

David Bell
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Randal Friedman Navy Region Southwest

Chuck White Manatt, Phelps & Phillips representing Chemical Waste Management

Janet Whittick California Council for Environmental and Economic Balance

Tom Jacob Chemical Industry Council of California

Louinda Lacey California Chamber of Commerce

Chris Mowrer Clean Harbors

A P P E A R A N C E S

Public Speakers (continued)

Bradley Angel Green Action for Health and Environmental Justice

Maricela Mares-Alatorre People for Clean Air & Water of Kettleman City

Ingrid Brostrom
Center on Race, Poverty & the Environment

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PROCEEDINGS

HEARING OFFICER GHAZI: Okay, let's get started again. I want to read over the housekeeping portion of the presentation. Again, my name is Rizgar Ghazi, I am the Deputy Director for the Hazardous Waste Management Program with the Department of Toxic Substances Control.

For the record, today is November 6, 2017, it's 10:00 a.m. I apologize for the telecommunication issues. We are restarting again in this room. This is the Sierra Room right? The Byron Sher Room. Please, if you are listening, please log off and log back on again to see the -- to hear the proceedings today.

Today's proceedings will be recorded and transcribed. The tape as well as any exhibits or evidence presented at this hearing will be incorporated into the rulemaking file and will be reviewed prior to the final approval of the regulations by the Department and the Office of Administrative Law. In addition, the audio recordings of this proceeding will be available at our website at dtsc.ca.gov.

The purpose of today's hearing is to accept oral and written public comments which will be part of the official rulemaking files for these regulations. Witnesses presenting oral testimony at the hearing will not be sworn in, nor will we engage in cross-examination of the

witnesses. You may present written comments to us today. Comments made today will not be responded to at this time but will be addressed in writing in the Final Statement of Reasons for this rulemaking. We ask that you restrict your comments to the regulations being considered today.

In addition to the comments received today, additional written comments will be accepted up until midnight today, November 6, 2017. After the close of the hearing you may submit additional written comments on the proposed regulations through any of the several methods as long as you do so by 12:00 midnight tonight.

So here are the different ways you can submit written comments:

You may email them to permits_hwm@dtsc.ca.gov. One more time, permits_hwm@dtsc.ca.gov. Or mail them to Jackie Buttle, Buttle is spelled B-U-T-T-L-E, Office of Planning & Environmental Analysis, DTSC, PO Box 806, Sacramento, California, 95812. Mailed comments must be postmarked no later than today, November 6, 2017.

All of the methods for providing comments are provided in the public notice for these regulations. I'm sorry. The methods of providing comments are provided in the public comment notice of these regulations and they can be found -- they used to be in the back of the room but we'll move the equipment down here so you can have them.

If you wish to submit written comments during today's hearing you may do so at any time during the hearing. Please hand them to Evelia Rodriguez; Evelia sits on my right side.

With that, let's begin the hearing.

If you have comments, you want to speak, could you come to the podium, either the left or right side, either one.

MS. YEP: The first person is James Specht from Department of Defense.

MR. SPECHT: Once again thank you, ladies and gentlemen. My name is James Specht. I am with the Air Force Civil Engineer Center, Legislative and Regulatory Engagement Division, West Branch. The last name is spelled S-P-E-C-H-T.

The Department of Defense plans and executes all mission activities in a manner that ensures protection of human health and the environment to sustain indefinitely the resources required to support the readiness of our armed forces.

The DOD has more than 30 installations in California that all share the mission of supporting national defense. The accomplishment of this mission necessitates the generation of hazardous waste from myriad military processes.

The hazardous waste permit and the associated permitting process are both significant control mechanisms for ensuring that the regulated community manages waste in accordance with applicable laws and regulations.

There are seven DOD installations in California with active RCRA Part B or Subpart X permits and the need for a timely and efficient permit renewal process is critical to ensuring both compliant management of hazardous waste and continuation of the DOD mission.

The proposed changes to the permit renewal process present numerous obstacles for the DOD to obtain or renew our current permits and thus accomplish our mission. These changes include unilateral application of financial assurance requirements, permit review time lines and deadlines that are problematic for DOD given fiscal -- and the Federal Acquisition Regulations at 48 CFR, insufficient consideration given to positive past compliance history and self-reporting mechanisms and state stipulation of private vendors.

While the rule as written may be appropriate for initial permit applications with respect to the very complex health risk assessment process, the DOD is requesting the Department of Toxic Substances Control establish a streamlined permit process for renewal permit applications that indicate no significant changes in operation.

This streamlined process should give positive consideration for past performance and reward substantial compliance and inspection histories where DTSC identified few or no issues with a lighter assessment burden during permit renewal. This approach would not preclude DTSC from identifying additional requirements on a case-by-case basis if needed, such as addressing a valid concern identified in an appeal or petition.

We encourage the DTSC to consider our concerns regarding how this proposed rule affects the more than 30 California DOD installations and their ability to continue operations in a manner protective of human health and the environment.

The DOD has submitted a comment letter to the DTSC, or will submit a comment letter, identifying these concerns and looks forward to working in partnership to create a regulation that ensures continuation of the DOD mission and the protection of human health and the environment.

Thank you for your time today and for allowing us to provide these comments and the statement.

HEARING OFFICER GHAZI: Thank you, Mr. Specht.

The next person is David Bell.

MR. BELL: Good morning, thank you. David Bell, the same office as Mr. Specht, Air Force Civil Engineer

Center, Legislative and Regulatory Engagement Division, Western Branch. My comments pertain to the entire regulation, mostly as that we, the Air Force, want to be protective of the environment, human health and the environment; we want to use the DTSC permitting process procedures.

However, you just heard there's many problematic areas of this new regulation that could cause some unintended consequences that we ask DTSC to consider in that for the Air Force we would strongly have to consider our hazardous waste operations at our facilities. This is on top of an ongoing permit renewal process that, at least to date, will probably cost us ten times more than our previous permit renewal process.

So again we ask you to look at these unintended consequences, mostly in that we would strongly have to consider closure and reversion to a generator status of our hazardous waste operations and ask you if this is best for California? Because under this type of operation one of the unintended consequences could be increased vehicular traffic, specifically truck traffic in and out of our installations through the neighborhoods that our installations are near or surrounded by.

Those are my comments, thanks.

HEARING OFFICER GHAZI: Thank you, Mr. Bell.

The next speaker is Mr. Randal Friedman.

MR. FRIEDMAN: Good morning, Randal Friedman, F-R-I-E-D, on behalf of Rear Admiral Lindsey who is the Commander, Navy Region Southwest and the Department of Defense Regional Environmental Coordinator.

I won't echo what the Air Force has already said;
I want to talk instead about the perspective of why do we,
the military and specifically the Navy, generate hazardous
waste. Believe me, it's nothing we choose to do, it's
nothing that we want to do, it's something we have to do.

And as an example I'll just consider our facility at China Lake, the Naval Weapons Air Station. It's 1.1 million acres, the size of Rhode Island, in the High Desert. It is the premier location in the world for the research, development, test and evaluation of weapon systems. You all have seen the missiles on CNN, the weapons systems. Those all have gone through China Lake, not just for the testing of the actual missile but the propellants and the systems that go within them.

In the development of these weapons there is a lot of research that occurs in labs of new generations of propellants, new generations of explosives. I'm sure you can imagine they all don't work, they all don't research, they all have to be disposed of, they're highly dangerous. We have a facility in the middle of nowhere - I believe it's

seven miles to the nearest property boundary - where they are exploded. It requires a DTSC permit.

We have really no other option for that. We theoretically could put them on the public roads to some other facility, but frankly the highway patrol, the sheriffs, they don't want them on the roads, they want us to keep them on our facility. And we have very trained professionals, the same people who detonate explosives in Afghanistan and around the world, manage this facility. We really don't have a choice other than to not do the research there. And I would add that this is not just the Navy, this is all the military services; but it is also the Germans, the Japanese, the Australians, the British, this is an international facility. It is truly imperative for the national security of the world and of the United States' place in that world.

And it all is based on a DTSC permit. We take that permit very seriously, we work very hard to maintain the permit, to go through the procedures to get it renewed. I would echo what the Air Force had said, it's a pretty basic facility so we have been doing this for decades, there's really not a whole lot new that happens, it shouldn't really have to be a whole new permit application that takes multi-years and hundreds of thousands of dollars.

That is, I think, our biggest problem with this is

one, we don't have a choice. I know there's lots of people who would just like to think hazardous waste could go away. This is one situation where it simply can't and for us to continue to do our mission.

I would also just like to consider kind of what you could call the run-of-the-mill hazardous waste that the Air Force references. It's motor oil, it's transmission fluids, it's the stuff that -- we have a large fleet of vehicles, everyone in this room has vehicles. Just since I sometimes like considering numbers, if you think about an average automobile has six quarts of fluids in it, which is a low estimate, just in Los Angeles County the number of registered vehicles, you have at any given time the equivalent of a stack of 55 gallon drums, 93 miles tall just with the fluids in automobiles.

We as Californians and we as the military, need a place to dispose of those in an appropriate facility efficiently so that we can function and the state can function. This isn't exotic hazardous waste, most of what we do is not exotic hazardous waste but is vitally necessary.

And on this line one of the things that we have asked in our letter that we will be turning in is a reconsideration of the economic analysis that is done because we do not feel it was adequate, we do not feel it,

for example, considers the extensive role of the military in California's economy and the importance of both the national defense mission and our contribution to the economy.

And I will leave it at that with our comment letter, thank you.

HEARING OFFICER GHAZI: Thank you, Mr. Friedman.
The next speaker is Chuck White.

MR. WHITE: Thank you very much. Good morning to everyone, Rizgar and others.

My name is Chuck White, I am with the law firm of Manatt, Phelps & Phillips; we are representing Chemical Waste Management, which is a wholly-owned subsidiary of Waste Management.

I really want to start by saying how disappointed we were and many others were when we saw these regulations. They are quite extensive, even though there are comments in the ISOR to the contrary, that will have really sweeping impacts on the delivery of hazardous waste management services in California.

Chemical Waste Management will be submitting - at last count there were 87 specific comments with legal and technical questions raised about the validity and accuracy and need for various provisions of the regulations. This does not -- over 30 pages not including attachments, which will be provided to you later today.

We were really quite disappointed that there was no time extension granted. The Department has had two years to develop these regulations and there was never a public workshop, there was never an opportunity for discussion. It was just simply noticed a couple of months ago with widespread requests from a number of parties asking for more time to evaluate this, probably the most extensive regulatory package the Department has put forth in over 20 years.

We were really offended by the description of the hazardous waste industry as being a niche industry as described in the Statement of Reasons. As Randy pointed out -- Mr. Friedman indicated that virtually every resident and business and industry in California generates hazardous wastes that need to be safely and securely managed, and to dismiss this as a niche industry is patently absurd.

We were really concerned about the inadequate discussion of the financial burden on in-state facilities. We will be providing you an economic analysis on the impact on disposal. As you probably are hopefully already aware, there is quite a bit of disparity between how you manage California-generated hazardous waste in California versus those in adjacent states. Many adjacent states don't even regulate California-only non-RCRA hazardous waste as a hazardous waste. That can go into normal solid waste

landfills in many adjacent states with far less regulatory controls that are imposed on California hazardous waste facilities.

Approximately 80 to 90 percent of the waste that comes into Kettleman Hills every year is a non-RCRA California-only hazardous waste and it has been declining dramatically over the past several years. We currently estimate that about 50 percent of the hazardous waste generated in California is being exported to other states. This is going to continue and expand even further, which leads to the question as how can you dismiss this as not having a significant environmental impact?

We will provide extensive comments on the fact that a full-blown EIR must be prepared on these regulations in order to comply with California law. And the reasons for it is because of the exports, the greenhouse gas emissions and facilities having to shut down or reduce their operation significantly to provide services to California hazardous waste generators.

And in fact this rulemaking is five separate rulemakings that really should have been broken down into five separate different packages, each with the benefit of 45 day public comment and preferably with a public discourse in workshops prior to this happening. A perfect example is the Violation Scoring Procedure. I am not going to go into

great detail but this really causes significant problems. We can't imagine anybody settling a Class I or probably even a Class II violation ever again. We are going to have to fight those tooth and nail because it goes on the record and it goes on the record without any due process, which is not at all discussed in the provision.

So we have many more comments about the VSP but ${\tt I}$ am not going to go into them now.

The financial assurance changes ignore the real problem, which has been the lack of regulatory oversight by DTSC and other agencies on the existing financial assurance mechanisms.

There is an unnamed battery facility that had significant problems with financial assurance but it was because the mechanisms were under-funded, not because it didn't work.

(A tone sounded.)

MR. WHITE: I'm wrapping up here.

The two mechanisms that these regulations target are captive insurance and the financial test. The Department has not given any evidence there is a problem with those, any history of a problem, yet there have been known problems of virtually all the other financial assurance mechanisms. You don't give any reasons for picking these two mechanisms for scrutiny and increased

regulatory control if not outright elimination. These are the two financial assurance mechanisms that have the most stellar track record in California and throughout the United States.

HEARING OFFICER GHAZI: Chuck, I need you to wrap up.

MR. WHITE: I'm wrapping up.

The community profile we believe is unworkable, its requirements for us to represent how the community feels about our facilities. We're setting up for failure. No matter what we say the communities are likely to find a reason that we didn't get it right.

And we also have about 20 comments on the health risk assessment and how it's not appropriate as well as with training requirements.

All I can say is that we are going to provide extensive documentation, both technical and legal, on how these regulations cannot be adopted by the Department going forward as in doing so we would be in violation of state law. Thank you.

HEARING OFFICER GHAZI: Thank you, Chuck.

The next speaker is Janet Whittick.

MS. WHITTICK: Good morning. I'm Janet Whittick, W-H-I-T-I-C-K, and today I am here on behalf of the California Council for Environmental and Economic Balance,

CCEB. We also have submitted written comments today, both here in person and via email.

We appreciate the opportunity to comment and we are grateful for the time staff has taken to discuss the proposal with us. Unfortunately, we too have identified a number of concerns with the proposed regulation. My comments now will speak to a few of them, but again, we provided more detail in the written comments. As much as possible we have tried to identify potential solutions and we hope to work with staff to resolve our issues.

Our key concern here is the process in that there were no public workshops on the regulation. While there were two symposia held, the focus of those were much more on the Track 2 work as opposed to the regulations that we have before us today. So we do request that DTSC hold a workshop before finalizing the final rule package in order to allow for the needed public discussion and for stakeholders to raise clarifying questions.

In terms of applicability we are concerned about the lack of clarity regarding who is subject to the regulation. Although characterized as applying only to hazardous waste treatment, storage and disposal facilities, we are concerned that the regulation could go beyond this and also apply to generators and post-closure permitted facilities.

In regards to the training requirements, we support the online training for facility personnel and feel this is a relevant and practical change which many would welcome. However, the section also requires facility personnel to complete a training program. We are concerned that there is a lack of clarity regarding the scope of who the personnel would be who would be required to participate in the training and we also have questions about whether generators in post-closure facilities would be subject to the training requirements. If so, we believe that that would be inappropriate and excessive.

In terms of the financial assurance rules, we repeat our past concerns about the Department's approach when this was first raised in 2009. Our concern is that these requirements will have a negative effect on the availability and cost of insurance.

On health risk assessments we ask staff to allow 60 days for providing supplemental information rather than just 30 and we also ask for clarification regarding the three tiers. It is not clear what the differences among these are and we are very concerned about the time line for resubmitting information.

With regard to the inspection violation score we ask that facilities be given the opportunity to challenge scores put forth prior to the regulation going into effect.

And finally, we ask the Department to provide criteria for what would be required as facilities improvements under Section 66271.57(b)(2). We feel that such actions should be based on proactive discussions with the facility operator to ensure that the requirements are effective, sufficient and cost-conscious. Thank you.

HEARING OFFICER GHAZI: Thank you, Janet.

The next speaker is Tom, Mr. Tom Jacob.

MR. JACOB: Thank you. Tom Jacob on behalf of the Chemical Industry Council of California. Our members include waste generators and permittees of various kind but we do not represent the primary waste handling in California. We are a signatory to an industry coalition letter which I believe will be spoken to this morning and will be submitted this afternoon.

We would like to emphasize our overall reaction to the proposals that are reflected in this document. We see these proposals as impacting a much broader swath of industry than the primary waste handlers that are its primary object. We think all stakeholders in this economy have a stake in the proposal because a functional system for managing hazardous waste is essential. Our economy cannot function without that.

DTSC has a primary responsibility in ensuring such a functional system is operative and benefitting the economy

of the state of California. We have a grave concern that the haste with which this package is being reviewed, the economic findings of this package and the call for a CEQA exemption within this package all seem to systematically under-attend to this responsibility. DTSC does have responsibility here and an obligation to ensure that it is fully discussed with and among all stakeholders in this economy.

So we would urge and reinforce the calls that have already been made for much greater dialogue on this before it's finalized. Thank you.

HEARING OFFICER GHAZI: Thank you, Mr. Jacob.

The next person is Ms. Louinda Lacey.

MS. LACEY: Good morning, Louinda Lacey, L-O-U-I-N-D-A, last name L-A-C-E-Y, with the California Chamber of Commerce. Thank you for the opportunity to speak on this regulatory package.

At first I will say that five minutes simply is not enough to address this package and so what I will do is address the high-level issues relating to this package with specific comments to follow this afternoon.

One of the things that we need to acknowledge, as has been presented, is that Californians generate hazardous waste. And if we cannot treat and dispose of our hazardous waste within California it will go elsewhere. And that is

something to keep in mind because there is a downward trend in terms of the hazardous waste facilities in California.

For example, when Maureen Gorsen became Director of DTSC in 2006 there were 137 permitted facilities. When Debbie Raphael became Director the number had decreased to 123 permitted facilities. The number of permitted facilities continued to decrease thereafter to 117 in 2013; and when I just pulled the number off EnviroStor on October 24th there were 109 permitted facilities.

And I will echo what the Department of Defense has said that we believe there is a direct correlation between the decline in the number of facilities and the increased costs and requirements being placed on these facilities without due consideration for whether or not those increased costs and requirements would actually benefit Californians, and that is something that I believe needs to be analyzed in great detail.

For that reason as well be believe that the economic impact analysis is patently deficient. Not only are the hourly rates not supported, they are used inconsistently, and we are aware that different hourly rates are being charged right now under the cost for service that is being charged to facilities; there is also no evidence in the record to support the number of hours that are being used to calculate the economic impact facilities.

And further we believe that given this downward trend in permitted facilities and these increased costs more facilities will close, which again as has been stated, will have an environmental impact on Californians, not only with regards to the trucks and the greenhouse gases being generated to dispose of those hazardous wastes but also with regards to -- imagine if we do not have oil recycling facilities in California. How will Californians deal with that hazardous waste?

One of the things that we want to ensure is that we do not have communities that are unfairly impacted by the disposal of hazardous waste in those communities. It is very important that we have our own hazardous waste facilities in California. And with this proposal we believe that it will just simply increase the costs of doing exactly that in California and therefore there will be additional permitted facilities that will close, so I do believe that is very important.

A general statement as well and we outline this in our comments. With that I do want to just say that there will be substantial comments on this. I will echo, we personally requested an extension of time to comment on this given the broad scope of these regulations.

But I will also ask that DTSC please give due consideration to the substantial volume of comments that

they will receive on this regulatory package because it is very important.

And as we outline in that regulatory package, there simply is no evidence in the record whatsoever to support the proposed regulations, the assumptions or the findings being made. I will echo others' requests that we have additional either workshops or scoping conferences or any other kind of public participation where we can really work through these regulations to make sure that we do not have unintended consequences, that we adequately address the concerns that are being raised and that we move forward as partners to ensure that we adequately treat our hazardous waste in California. Thank you.

HEARING OFFICER GHAZI: Thank you, Ms. Lacey. The next speaker is Chris Mowrer.

MR. MOWRER: Thank you for the time and opportunity to comment. My name is Chris Mowrer, the last name is spelled M-O-W-R-E-R. I am here on behalf of Clean Harbors, which through its subsidiaries owns and operates numerous permitted hazardous waste management facilities in the state of California and is a major provider of commercial hazardous waste management services in the state.

Not to sound repetitive but obviously as you can tell through the themes from a number of the responses of the previous speakers there are some serious concerns that

really need to be repeated and hammered home with regards to the development of these proposed regulations.

One is, again, you know, with regards to a 45 day comment period. The fact that this bill was enacted, 673 was enacted, signed by the Governor in 2015 and the Department had two years essentially to develop this regulatory package. The fact that we are here in the early part of November with a deadline of January 1st next year for the Department to adopt these regulations, very disappointed with regards to the amount of time and ability for the regulated community to have substantive dialogue with the Department with regards to the real world impacts of these proposed regulations.

Again, I would also concur with the previous speakers. We would like to see some more workshops, some opening up further of the regulatory process. We need to have continued dialogue with regards to these proposed draft regulations.

There are some serious consequences that have not been adequately, in our view, analyzed, assessed; and quite frankly, the lack of evidence provided in the Initial Statement of Reasons or any of the attached documents from the Department with regards to the assertions that the Department makes with regards to potential folks or facilities that could be impacted by these regulations,

actions that are assumed or asserted by the Department that will or will not occur as a result of those regulations.

The costs that are associated with, not only with regards to the facilities to comply with these regulations but also the costs that are associated with the Department with regards to complying with these regulations as well.

In a nutshell it just seems that this regulatory package just seems to be ramrodding through towards the end of the year without a real adequate chance for folks to sit down and have a real discussion and have a better idea and understanding in terms of where the Department is coming from with this package. As well as the Department spending some more time with regards to these permitted facilities in California to better understand how these facilities operate in a highly regulated environment here in the state.

And our fear is, again, if this package goes forward with minimal changes, and there are some significant changes that need to occur in this package, we are just going to see a diminished amount of permitted facilities in the state. As the previous speaker said, we've got — the package recognized that there was 113 permitted facilities. This was a package that was dated in September of this year. You used the number 113 permitted facilities. There's 109 facilities that are now, according to EnviroStar, that are permitted to operate in California. The 110th facility was

one of our facilities that Safety-Kleen Clean Harbors had to shut down due to the fact that it was just not economically viable to continue to operate in the state of California anymore.

And as these facilities continue to decrease in the number of facilities that we have in California where is that waste going to go? What are we going to do? How are we going to manage the waste that is being, you know. We've got what, 39.3 million Californians in California that are -- that are -- that are contributing to hazardous waste in California. And if that waste gets shipped outside of California those have real environmental consequences and impacts. That's why you need --

This idea that there is an exemption from CEQA with regards to these regulations, that's ludicrous. And quite frankly, the assumptions that have been put forward so far to justify that, it's lacking. It's lacking in rigor, it's lacking in candor and quite frankly it's beneath this department in terms of putting something like that out. Thank you.

HEARING OFFICER GHAZI: Thank you, Mr. Mowrer.

The next speaker is Bradley Angel.

MR. ANGEL: Good morning. My name is Bradley
Angel and I am the Executive Director of Green Action for
Health and Environmental Justice. Our organization was

founded --

HEARING OFFICER GHAZI: Would you please spell your last name for us?

MR. ANGEL: A-N-G-E-L.

Our organization was founded 20 years ago, not by the management of toxic waste companies that want business as usual to continue dumping on low-income and communities of color, not by these polluters who think it's okay that 100 percent of hazardous waste disposal in the state of California happens in Latino, Spanish-speaking farmworker communities. Our organization was founded by people from Kettleman City and from other low-income communities of color on the front lines of getting dumped on and polluted courtesy of a lot of dirty industries, and quite honestly, the state of California.

It was interesting when I came in. The first thing I noticed is other than Maricela who will be coming up to speak, I believe she is the only person from a community, at least from the hazardous waste landfill communities, all three of which are in Spanish-speaking farmworker communities, including two of those run by so-called Clean Harbors.

The one thing I agree with the guy from so-called Clean Harbors is that there should be meetings in the affected communities. And the suggestion I make is I hope

Clean Harbors will agree, since they want this whole thing pushed back and stalled, don't move forward with your permit application to start full operations again in Westmorland.

Because I think what is going on is they want to try to get their new permits before these rules come into effect.

So the bottom line is, you know, this is a really important issue and we hope it does change business as usual.

We're concerned, actually, that DTSC is not going to be complying with the legislative time line mandated by SB 673 nor are you complying with the court-enforceable time line of the Title VI civil rights settlement DTSC and CalEPA reached with Green Action and El Pueblo of Kettleman City, so that's one problem.

In terms of some of the permitting criteria, for example in terms of scoring violations. One of the problems is, which is great for the toxic waste companies is, it's a rare day when DTSC actually says a violation is serious.

Not that many years ago Chem Waste in Kettleman City was caught by DTSC during an inspection, which was good that you all caught it, and they found a log that showed that there had been, I believe it was 73, I could have the number wrong but I think it was 73 unreported spills. The DTSC lawyers were up in arms, this is terrible, this is serious, Chem

Waste knew they were supposed to report them.

Well what do you know. When it came -- because that would have, if you had stuck to that, that kind of would have been a problem issuing a new permit to expand to Chem Waste. So all of a sudden these 73 violations, if that's not chronic I don't know what is - based on DTSC's own lawyers who were sure it was serious - all of a sudden, oh, it's no big deal, they were small spills. DTSC had no idea whatsoever if they were big or small and they admitted that when we asked them, "How did you know they were small since you never knew about them anyhow, they weren't reported?" "Well, that's what Chem Waste told us." So if that's DTSC's idea of scoring, we have no faith in it.

What we want to see in permitting criteria is the laws of the state of California and the United States of America actually used in permitting. And the specific laws we're talking about includes California Government Code 11135, the state's civil rights law, and Title VI of the United States Civil Rights Act of 1964 and its implementing regulations. And what those laws mean is DTSC knows very well, since DTSC's Director and CalEPA's Director had to sign on the dotted line in the civil rights settlement. DTSC is required to not just comply with civil rights laws, including language access laws, but to refrain from taking actions - because you receive state and federal funding -

refrain from taking actions that have a disparate, disproportionate negative impact on people of color and non-English speakers.

So guess what? That means you can't pretend that serious violations are small violations. That means when Clean Harbors wants to or Chem Waste wants to use 26 year old English-only EIRs --

(A tone sounded.)

MR. ANGEL: I'm going to finish my time, by the way. When they want to use 26 year old English-only EIRs and they don't want to be accountable, that party is over. We want to see meaningful public participation, not a room filled with lobbyists and toxic waste companies. We want to see a room filled with the people most affected. We want to see people -- I'm going to finish here. We want to see people have the ability to participate in a process where they can actually read the documents. But if it's up to these toxic waste companies and the state up until now, that would never happen.

So we need, you know, we need real cumulative impact analysis. Where is the information you are supposed to be providing under SB 673 under considering cumulative impacts? I haven't seen it and it appears to be delayed.

So the bottom line is this agency needs to start doing its job. Don't be intimidated by the big money toxic

waste companies and start putting your actions and your decisions where your mouth is, which is meaningful civic engagement, language access, civil rights compliance and environmental justice for all, not just big money in the bank for Clean Harbors and Waste Management. Thank you.

HEARING OFFICER GHAZI: Thank you, Mr. Angel.

The next speaker is Ms. Maricela Mares-Alatorre.

MS. MARES-ALATORRE: Good morning. I drove this morning from Kettleman City because I thought it was important to come to this meeting and speak out for communities like mine.

I got in in time to hear Mr. Clean Harbors say, you know, that wonderful refrain about how noble it is not to send our hazardous waste out of the state. As someone who lives in one of the affected communities, I don't give a damn where you send it as long as it's far away from me. Because the truth is it's so noble to say, oh, we can't send our waste out, that's so bad, but you're shipping it to three very, very vulnerable communities, the three most vulnerable communities in the state. So until you can fix that part I really don't care how much they care about what they're doing to other states; and I'm sorry if that sounds horrible to other states.

I have relatives in other states, I do care about them, but it just seems like you're over-burdening the same

communities over and over again and permitting criteria should take that into account. Especially when you have facilities that are constantly caught violating the terms of their permits. That should be a no-brainer that you don't give them more permits. So that should be taken into account when coming up with new criteria for permitting.

You know, Bradley before me mentioned the civil rights agreement and People for Clean Air & Water of Kettleman City is very proud to have been a part of that. Unfortunately, it seems that there is always a loophole to get past those pesky laws that are trying to protect vulnerable communities.

So I just, you know, it was important to me to be here and to say that the criteria should be fair to communities and not always swayed towards polluters. Do your job, apply laws fairly, follow the laws that are already on the books, that would be, you know, a very good start, and be fair to communities that have to bear the burden of the whole state's toxic waste. Thank you.

HEARING OFFICER GHAZI: Thank you, Ms. Alatorre.

Are there any other commentators?

Good morning, Ingrid.

MS. BROSTROM: Good morning. I wanted to bring up three main points. My name is Ingrid Brostrom with the Center on Race, Poverty & the Environment.

At the outset I want to say that as one of the primary sponsors of SB 673 I was extremely, extremely disappointed in the regs that came out, for a number of reasons. But I want to say first and foremost the violation scoring procedure, which I think had showed promise in terms of the concept, how it's been drafted reduces protections to public health and communities living next to these facilities and there's a couple of specific points why that is.

First and foremost, allowing for an averaging over a 10 year period basically erases the cumulative impact of chronic violations and it erases the ability of the Department to identify chronic violators. If you do the math, because if you are in an unacceptable facility quote/unquote, your score is over 40. When you look at the criteria in the matrix, in order to get a score of 40 you would have to have two serious Class I violations for every single inspection over a 10 year period. There is never in the history of DTSC a facility that has been that non-compliant, so the VSP already is impossible to meet any criteria that would actually result in any DTSC action.

Even if there was a facility that would meet that extremely high standard, still DTSC has made it virtually impossible to hold even those violators accountable because it retains the discretion, even if there was a unacceptable

facility, to continue with the permitting. It sets up a separate appeals process, only accessible to the project applicant, that is separate from the existing permit appeal process, which is open of course to any party, and then shifts the burden, the normal burden of the appeals process to DTSC rather than the project applicants. So it is pretty apparent to me that the industry that you are meant to regulate drafted this provision of these regulations.

I also was disappointed in the financial assurance piece. Of course there's already been a lot of analysis done, including a report by the Legislative Analyst that looked exactly at this issue and it came up with a set of recommendations recognizing that DTSC's existing financial assurance program was resulting in the state paying a considerable amount of costs and taking on a considerable amount of risk that the facilities would be unable to meet their financial obligations both post-closure and for corrective actions.

DTSC did not take a single recommendation from the Legislative Analyst's report. These recommendations included limiting a company's ability to use the financial test, recognizing that in the case of insolvency the burden shifts entirely to the state. It also identified the insurance as being subject to negotiating down the actual cost of remediation.

It suggested that DTSC can collect financial assurances for corrective actions early in the process, as CRPE has long advocated for, recognizing that the Water Boards do exactly that at the outset, not waiting until there has been a massive release in order to start collecting costs. Again, this poses a considerable risk to the state in terms of having to cover the costs. And we don't have to look very far --

(A tone sounded.)

MS. BROSTROM: -- to figure out that this is a real problem. We need only look at Exide and realize that the state is now on the hook for the largest hazardous waste cleanup in the history of this state.

14 HEARING OFFICER GHAZI: Please wrap it up,

15 Ms. Brostrom.

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MS. BROSTROM: That's it. Thank you.

HEARING OFFICER GHAZI: Thank you so much.

Are there any other commentators?

(No response.)

HEARING OFFICER GHAZI: For those that want to come back up again we could allot more time.

(No response.)

HEARING OFFICER GHAZI: So we will be here until
11:30. We had designed this comment hearing to last through
11:30.

MS. BROSTROM: I didn't realize we'd have a second shot at the apple here.

HEARING OFFICER GHAZI: One moment, Ingrid. I just want to give the previous speakers a chance first.

Bear with us for a second.

I do have a comment through the website; I will read it. This is from Cynthia Babich:

"Thank you for these needed changes to the regulations. You must look at the air emissions as part of the scoring for major violations to be protective of environmental justice communities. Please include. Cynthia."

Okay, Ingrid. We'll give you five more minutes, Ingrid.

MS. BROSTROM: I won't need that much.

I wanted to make my third and final point though, which is, SB 673, of course, had seven different criteria that the Department was required to look at and consider in updating these regulations. DTSC I guess interpreted this language as discretionary; it is not. DTSC's failure to look at community vulnerability and setback distances was not a discretionary act.

DTSC will fail to meet the mandatory deadline included in SB 673, and like so many other mandates that DTSC must comply with, DTSC again has failed to take its

39 statutory mandate seriously. I know DTSC has stated that it 1 2 will consider these two criteria at a later point but quite 3 simply the legislative mandates are not guidance documents, 4 they're mandatory, and this is a violation of the law. So I 5 wanted to put that on the record. That's it. 6 HEARING OFFICER GHAZI: Thank you, Ms. Brostrom. So we have no other commentators so we'll -- the hearing will remain open until 11:30 so if you have any 8 9 comments let me know.

(Off the record.)

HEARING OFFICER GHAZI: The time is 11:30, November 6, 2017. We are closing the hearing with no comments received after the 10:50 comment, the last comment at 10:50. Thank you very much.

> (Thereupon, the public hearing of the Department of Toxic Substances Control was closed at 11:30 a.m.)

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CERTIFICATE OF REPORTER

I, RAMONA COTA, a Certified Electronic Reporter and Transcriber, do hereby certify that I am a disinterested person herein; that I transcribed the foregoing prerecorded video file of a Public Hearing for Proposed Regulations for Hazardous Waste Facility Permit Criteria to the best of my ability.

I further certify that I am not of counsel or attorney for any of the parties to said action, or in any way interested in the outcome of said matter.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of November, 2017

RAMONA COTA, CERT**478

Ramone Cota